PO Box 4945

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WWJ-TV

INVOICE

Page 1 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-54274

Contract Dates: 10/01/2012-10/07/2012

Customer Order:

Linked Order:

CPE: / / 12134

In Account MEDIA STRATEGIES & RESEARCH(22426)

East Lansing, MI 48826-4945

STABENOW FOR SENATE(86235)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable Product Desc: EST#12134

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-408924

Invoice Date: 10/07/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

uy	Flight										Total		
ine	Descript				Buy Line Date:			WTFSS		Dur	Spots	Rate	
1	CBS THIS	S MOR	NING		10/01/2012-10/	05/2012	M . \	W.F		30	3	25.00	
<u>V</u>	Veek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate					
1	0/01/2012-10/07	/2012		M.W.F		3		25.00					
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>	
1	0/01/2012		07:28:26 AM		DST1201H		30	25.00					
1	0/03/2012	We	08:46:03 AM		DST1202H		30	25.00					
1	0/05/2012	Fr	06:58:57 AM		DST1202H		30	25.00			1		
2	CBS NEV	VS SAT	TURDAY MORN	ING	10/06/2012-10/	06/2012		. S .	-	30	1	270.00	
									100	- 100			
<u>V</u>	Veek Of			MTWTFS	SS	Spots Per Week		Rate		- 70			
1	0/01/2012-10/07	/2012		S .		1		270.00					
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Deb	it	Credit	<u>Remarks</u>	
1	0/06/2012	Sa	09:58:58 AM		DST1203H	10	30	270.00					
3	THE STE	VE HA	RVEY SHOW		10/01/2012-10/	01/2012	M			30	1	50.00	
								M					
<u>V</u>	<u>Veek Of</u>			MTWTFS	<u>ss</u>	Spots Per Week		Rate					
1	0/01/2012-10/07	/2012		M	. 1	1	10000	50.00					
Δ	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Deb	it	Credit	Remarks	
_	0/01/2012		09:26:50 AM	<u> </u>	DST1201H	, -	30	50.00		<u>.</u> .	Orodit	<u>rtomarko</u>	
4	THE PRIC				10/01/2012-10/	05/2012		W T		30	4	225.00	
					10/01/2012 10/	00,20.2					·		
V	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
1	0/01/2012-10/07	/2012		M T W T		4		225.00					
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>	
·	0/01/2012	-	10:58:12 AM		DST1201H		30	225.00		•		_	
1	0/02/2012	Tu	11:58:42 AM		DST1202H		30	225.00					
1	0/03/2012	We	11:58:42 AM		DST1203H		30	225.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

STABENOW FOR SENATE(86235) PO Box 4945

For:

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Page 2 of 8

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54274 10/01/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 12134

EST#12134 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-408924 10/07/2012

Invoice Date: Billing Cycle: Weekly

11/06/2012 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

uy	Flight										Total		
ine	Descri	ption			Buy Line Date	s	MT	WTFSS	1	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate_	Debit	_	Credit	Remarks	
	10/04/2012	Th	11:58:57 AM		DST1202H		30	225.00					
5	12:30:0	0-13:30:0	00		10/05/2012-10/	05/2012		F		30	1	225.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
	10/01/2012-10/0	07/2012		F		1		225.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	10/05/2012	Fr	12:58:33 PM		DST1202H		30	225.00					
6	RACHA	AEL RAY			10/01/2012-10/	03/2012	M . V	V		30	2	75.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate					
	10/01/2012-10/0	07/2012		M . W		2	15	75.00		M			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/01/2012	Мо	03:38:44 PM		DST1202H		30	75.00					
	10/03/2012	We	03:58:30 PM		DST1202H		30	75.00					
7	DR. PF	IIL			10/02/2012-10/	04/2012	·L	т		30	2	125.00	
	Week Of			MTWTFSS		Spots Per Week	Sec.	Rate_					
	10/01/2012-10/0	07/2012		.T.T	A . W.	2	-	125.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/02/2012	Tu	05:31:08 PM		DST1203H		30	125.00					
	10/04/2012	Th	05:34:08 PM		DST1202H		30	125.00					
8	CBS E	VENING	NEWS		10/03/2012-10/	06/2012	W	.F		30	2	200.00	

PO Box 4945

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WWJ-TV

INVOICE

Page 3 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1091-54274

Contract Dates: 10/01/2012-10/07/2012

Customer Order:

Linked Order:

CPE:

/ / 12134

In Account MEDIA STRATEGIES & RESEARCH(22426)

East Lansing, MI 48826-4945

STABENOW FOR SENATE(86235)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable Product Desc: EST#12134

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-408924 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly

Billing Period:

10/01/2012-10/07/2012 **EAY**

PAY BY 11/06/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		M T \	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/01/2012-10/0	7/2012		W.F		2		200.00				
į	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/03/2012	We	06:58:57 PM		DST1202H		30	200.00				
	10/05/2012	Fr	06:29:21 PM		DST1203H		30	200.00				
9	THE INS	SIDER			10/02/2012-10/0	2/2012	.т			30	1	75.00
					_					_ 1		
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				il.
	10/01/2012-10/0	7/2012		.T		1		75.00	100			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W -	Credit	<u>Remarks</u>
	10/02/2012	Tu	06:17:47 PM		DST1202H		30	75.00				
10	FAMILY	FEUD			10/01/2012-10/0	3/2012	M . W	V		30	2	400.00
					_							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \ \ <u>\</u>	Rate				
	10/01/2012-10/0	7/2012		M . W	W.	2		400.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
		Ma	07:20:30 PM		DST1203H		30	400.00				
	10/01/2012	IVIO	07.20.30 F W		201120011							
	10/01/2012 10/03/2012		07:26:10 PM		DST1203H	7 (30	400.00				
		We				5/2012		400.00 T F		30	3	400.00
11	10/03/2012 FAMILY	We		MTWIFE	DST1203H 10/02/2012-10/0			TF		30	3	400.00
11	10/03/2012 FAMILY Week Of	We FEUD		MTWTFS	DST1203H 10/02/2012-10/0	Spots Per Week		T F Rate		30	3	400.00
11	10/03/2012 FAMILY	We FEUD		MTWTFS	DST1203H 10/02/2012-10/0			TF		30	3	400.00
11	10/03/2012 FAMILY Week Of	We FEUD 7/2012	07:26:10 PM Air Time		DST1203H 10/02/2012-10/0	Spots Per Week		Rate 400.00 Rate	Debit	30	3 Credit	400.00 Remarks
11	10/03/2012 FAMILY Week Of 10/01/2012-10/03	We FEUD 7/2012	07:26:10 PM	.T.TF	DST1203H 10/02/2012-10/0 S	Spots Per Week	.т.1	Rate 400.00	Debit	30		
11	10/03/2012 FAMILY Week Of 10/01/2012-10/03	We FEUD 7/2012 Day	07:26:10 PM Air Time	.T.TF	DST1203H 10/02/2012-10/0 S Material	Spots Per Week	.T.1	Rate 400.00 Rate	Debit	30		

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: STABENOW FOR SENATE(86235)

PO Box 4945

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Page 4 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54274

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12134

EST#12134 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1091-408924

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate	
12	HAWAII FIV	E-O		10/01/2012-10/	01/2012	М		30	1	2,300.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/01/2012-10/07/20	12	М		1		2,300.00				
	Air Date <u>D</u>	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		10:35:56 PM		DST1202H		30	2,300.00				
13	NAVY NCIS			10/02/2012-10/	(02/2012	. T		30	1	3,600.00	
									W.		
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate			l.	
	10/01/2012-10/07/20	12	. T		1		3,600.00			now.	
	Air Date D	ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/02/2012 T	u 07:58:17 PM		DST1202H		30	3,600.00				
14	NCIS: LOS	ANGELES		10/02/2012-10/	02/2012	. Т.	110	30	1	3,600.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
	10/01/2012-10/07/20	12	.T	- 1	1		3,600.00				
		ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012 T	u 09:44:30 PM		DST1202H		30	3,600.00				
		V/V/	WA.	10/03/2012-10/	03/2012	W		30	1	2,500.00	
15	SURVIVOR:	XXV									
		XXV	MINITE		0 . 5		5				
	Week Of		MTWTFS		Spots Per Week	-	Rate				
			MTWTFS:		Spots Per Week	-	<u>Rate</u> 2,500.00				
	Week Of 10/01/2012-10/07/20 Air Date		W <u>M/G For</u>		•	<u>Dur</u> 30		Debit	Credit	Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: STABENOW FOR SENATE(86235)

PO Box 4945

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Page 5 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-54274

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12134

EST#12134 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-408924

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	-									Total		
_ine	<u> </u>				Buy Line Dates			WTFSS	Dur	Spots	Rate	
16	BIG BAN	IG/2 HA	LF MEN		10/04/2012-10/	04/2012	T		30	11	4,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/01/2012-10/07	7/2012		T		1		4,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/04/2012	-	07:59:01 PM		DST1202H		30	4,000.00			<u></u>	
17	' PERSOI	I OF IN	TEDEST		10/04/2012-10/0	24/2042		-	30	1	3,600.00	
17	PERSOI	N OF IIN	IERESI		10/04/2012-10/0	J4/2012			30	No.	3,000.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_			A.	
	10/01/2012-10/07	7/2012		T	<u>.</u>	1	-	3,600.00		No.		
	A: D.	-	A: T'	MO 5					The same of the sa	0 12		
	Air Date 10/04/2012	-	<u>Air Time</u> 09:48:18 PM	M/G For	Material DST1203H		<u>Dur</u> 30	<u>Rate</u> 3,600.00	Debit	Credit	Remarks	
	10/04/2012	ın	09:46:16 PW		DS11203FI							
18	CSI: NY				10/05/2012-10/	05/2012		F	30	1	2,250.00	
					_							
	Week Of	_,		MTWTFS	<u></u>	Spots Per Week	No. 1	Rate				
	10/01/2012-10/07	//2012		F	_ \	1		2,250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/05/2012	Fr	08:35:37 PM		DST1202H		30	2,250.00				
19	BLUE BI	OODS			10/05/2012-10/	05/2012		F	30	1	2,500.00	,
	Week Of			MTWTFS	3	Spots Per Week	-	Rate				
	10/01/2012-10/07	7/2012		F		1		2,500.00				
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/05/2012		10:32:29 PM		DST1203H		30	2,500.00		_		

P.O. BOX 33091

NEWARK, NJ 07188-0091

STABENOW FOR SENATE(86235)

PO Box 4945

For:

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54274

Contract Dates: 10/01/2012-10/07/2012

Customer Order:

Linked Order:

CPE: / 12134

EST#12134 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-408924 Page 6 of 8 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Date	s	МT	WTFSS	Dur	Spots	Rate
20	CRIME	TIME SA	ATURDAY		10/06/2012-10/	06/2012		S.	30	1	600.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		S.		1	600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/06/2012	-	08:59:12 PM		DST1202H		30	600.00			
21	THE G	OOD WIF	 E		10/07/2012-10/	07/2012		 S	30	1	2,300.00
	-			-							ā
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			II.
	10/01/2012-10/0	07/2012		S		1		2,300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su	10:13:01 PM		DST1203H		30	2,300.00			
22	THE M	ENTALIS	T		10/07/2012-10/	07/2012		S	30	2	2,700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
	10/01/2012-10/0	07/2012		S	_ "	1		2,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su			V . M		30			2,700.00	Preempted
	10/07/2012	Su	11:05:39 PM	10/07/2012	DST1202H	<i>y</i> ×	30	2,700.00	2,700.00		Makegood
23	LATE F	FIRST FC	RECAST SPON	ISOR	10/04/2012-10/	04/2012		Γ	30	1	1,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		T		1		1,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Th	11:02:11 PM		DST1202H		30	1,500.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: STABENOW FOR SENATE(86235)

PO Box 4945

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Page 7 of 8

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54274

Contract Dates: 10/01/2012-10/07/2012 **Customer Order:**

Linked Order:

CPE: / 12134

EST#12134 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1091-408924

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate
24	TWO A	ND A HA	ALF MEN		10/01/2012-10/	03/2012	M . V	V	30	2	400.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	10/01/2012-10/0	07/2012		M . W		2		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/01/2012	Мо	11:30:14 PM		DST1202H		30	400.00			
	10/03/2012	We	11:08:56 PM		DST1203H		30	400.00			
25 DAVID LETTERMAN		MAN		10/02/2012-10/	05/2012	. T	. F	30	2	250.00	
										L	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		.TF		2		250.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	11:51:54 PM		DST1203H		30	250.00	The same of	P.)	
	10/05/2012	Fr	11:55:09 PM		DST1202H	10	30	250.00			
26	LATE F	FIRST FC	RECAST SPON	ISOR	10/01/2012-10/	01/2012	М		30	1	1,500.00
		FIRST FC	RECAST SPON				М		30	1	1,500.00
	LATE F	FIRST FC	RECAST SPON	SOR MTWTFS		01/2012 Spots Per Week	M	Rate	30	1	1,500.00
			DRECAST SPON				М		30	1	1,500.00
	Week Of	07/2012	ORECAST SPON	MTWTFS		Spots Per Week	M 	Rate	30	1 Credit	1,500.00 Remarks
	Week Of 10/01/2012-10/0	07/2012 <u>Day</u>		MTWTFS M	<u>s</u>	Spots Per Week		<u>Rate</u> 1,500.00			
	Week Of 10/01/2012-10/0 Air Date 10/01/2012	07/2012 <u>Day</u>	<u>Air Time</u> 11:01:41 PM	MTWTFS M	<u>S</u> <u>Material</u>	Spots Per Week		Rate 1,500.00 <u>Rate</u> 1,500.00			
	Week Of 10/01/2012-10/0 Air Date 10/01/2012	07/2012 <u>Day</u> Mo	<u>Air Time</u> 11:01:41 PM	MTWTFS M M/G For	<u>Material</u> DST1203H 10/05/2012-10/	Spots Per Week 1 05/2012	<u>Dur</u> 30	Rate 1,500.00 Rate 1,500.00 F	Debit	<u>Credit</u>	<u>Remarks</u>
27	Week Of 10/01/2012-10/0 Air Date 10/01/2012 THE PI	07/2012 <u>Day</u> Mo RICE IS I	<u>Air Time</u> 11:01:41 PM	MTWTFS M M/G For	<u>Material</u> DST1203H 10/05/2012-10/	Spots Per Week 1 05/2012 Spots Per Week	<u>Dur</u> 30	Rate 1,500.00 Rate 1,500.00 F Rate	Debit	<u>Credit</u>	<u>Remarks</u>
27	Week Of 10/01/2012-10/0 Air Date 10/01/2012	07/2012 <u>Day</u> Mo RICE IS I	<u>Air Time</u> 11:01:41 PM	MTWTFS M M/G For	<u>Material</u> DST1203H 10/05/2012-10/	Spots Per Week 1 05/2012	<u>Dur</u> 30	Rate 1,500.00 Rate 1,500.00 F	Debit	<u>Credit</u>	<u>Remarks</u>
27	Week Of 10/01/2012-10/0 Air Date 10/01/2012 THE PI	07/2012 <u>Day</u> Mo RICE IS I	<u>Air Time</u> 11:01:41 PM	MTWTFS M M/G For	<u>Material</u> DST1203H 10/05/2012-10/	Spots Per Week 1 05/2012 Spots Per Week	<u>Dur</u> 30	Rate 1,500.00 Rate 1,500.00 F Rate	Debit	<u>Credit</u>	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: STABENOW FOR SENATE(86235)

PO Box 4945

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax. VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WWJ-TV

INVOICE

Page 8 of 8

Account Exec:

Maggie McWilliams Pol

10/01/2012-10/07/2012

/ 12134

Office: **Contract Num:**

1091-54274

Contract Dates:

Customer Order:

Linked Order:

CPE:

Product Desc:

EST#12134

GWTS-PH

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-408924

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flig	ght									Total		
Line	•			Buy Line Dates			M ·		Dur	Spots	Rate		
28	48	HOURS			10/06/2012-10	/06/2012		S.		30	1	1,350.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10)/01/2012-	-10/07/2012		S.		1		1,350.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10)/06/2012	Sa	10:29:06 PM		DST1202H		30	1,350.00					
	_	Total Spots	<u>5</u> .	Gross Ar	nt	Commis	ssion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tot	tals	4	1	40,895.0	00		6,134.25	34,760.75	2,700.00		2,700.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

40,895.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,134.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 34,760.75

Warranty - We warrant the above broadcasts were made according to the official station log.